

PUBLIC WORKS & UTILITIES COMMITTEE

13-0008R

RESOLUTION AWARING AN AMENDED CONTRACT TO BILLMAN
CONSTRUCTION, INC. FOR COLEMAN STREET FLOOD REPAIRS IN
THE AMOUNT OF \$57,892.15.

CITY PROPOSAL:

THE CITY COUNCIL FINDS:

- 1) That Emergency Purchase Order 2012-00532 was issued to Billman Construction, Inc. for Coleman Street flood repairs in the amount of \$31,509.50.
- 2) That the project was amended to include debris removal for an additional \$10,826.20 for a new total of \$42,335.70.
- 3) That a second amendment to incorporate additional work in the amount of \$15,556.45, for a new total of \$57,892.15, is necessary.
- 4) That the new total reflects an increase of greater than 25% and a total beyond the \$50,000 threshold, necessitating council approval.

RESOLVED, that Billman Construction, Inc. be and hereby is awarded an amended contract for Coleman Street flood repairs in the amount of \$57,892.15, payable from Disaster Recovery Fund 225, Department 125 (Finance), Division 1803 (Roads & Bridges), Object 5403 (Street Repair & Maintenance), city project no.

Approved:



Department Director

Approved for presentation to council:



Chief Administrative Officer

Purchasing Agent 

Approved as to form:



Attorney

Approved:



Auditor

ENG HS:jh 1/4/2013

STATEMENT OF PURPOSE: This resolution will authorize amendments to Emergency Purchase Order 2012-00532, which was awarded to Billman Construction, Inc. on September 4, 2012 for repairs of flood damage on Coleman Street at 82nd Avenue West. The project to reconstruct and repair streets, curb and gutter, and storm sewer outfall was amended to include debris removal from a 200-foot segment of 30-inch storm sewer for an additional \$10,826.20. A second increase to incorporate additional road reconstruction, additional storm structure reconstruction, and sidewalk replacement in the amount of \$15,556.45 is necessary because the extent of flood damage was undeterminable until construction was in progress. Amendments compensate the contractor for differing and unknown site conditions due to the presence of flood debris and deposited sediment. The unidentified damage resulted in additional street subcutting and reconstruction, storm sewer debris removal and replacement, and sidewalk removal and replacement. All work was constructed to city specifications and procedures. The contract total is now \$57,892.15, which reflects an increase over the original amount of more than 25% and is also above the \$50,000 threshold. Payable out of Disaster Recovery Fund 225, Department 125 (Finance), Division 1803 (Roads & Bridges), Object 5403 (Street Repair and Maintenance).

